

IUID Registry GFP Module Development

Releases v5.0 and v5.1
Proposed Functionality
User Test Scenarios

**JOINT SMALL ARMS/LIGHT WEAPONS
COORDINATING GROUP MEETING**
July 12, 2011

The Problem

We aren't sure of what we have
We aren't sure where it is
We aren't sure what its worth
We don't think its where we need it

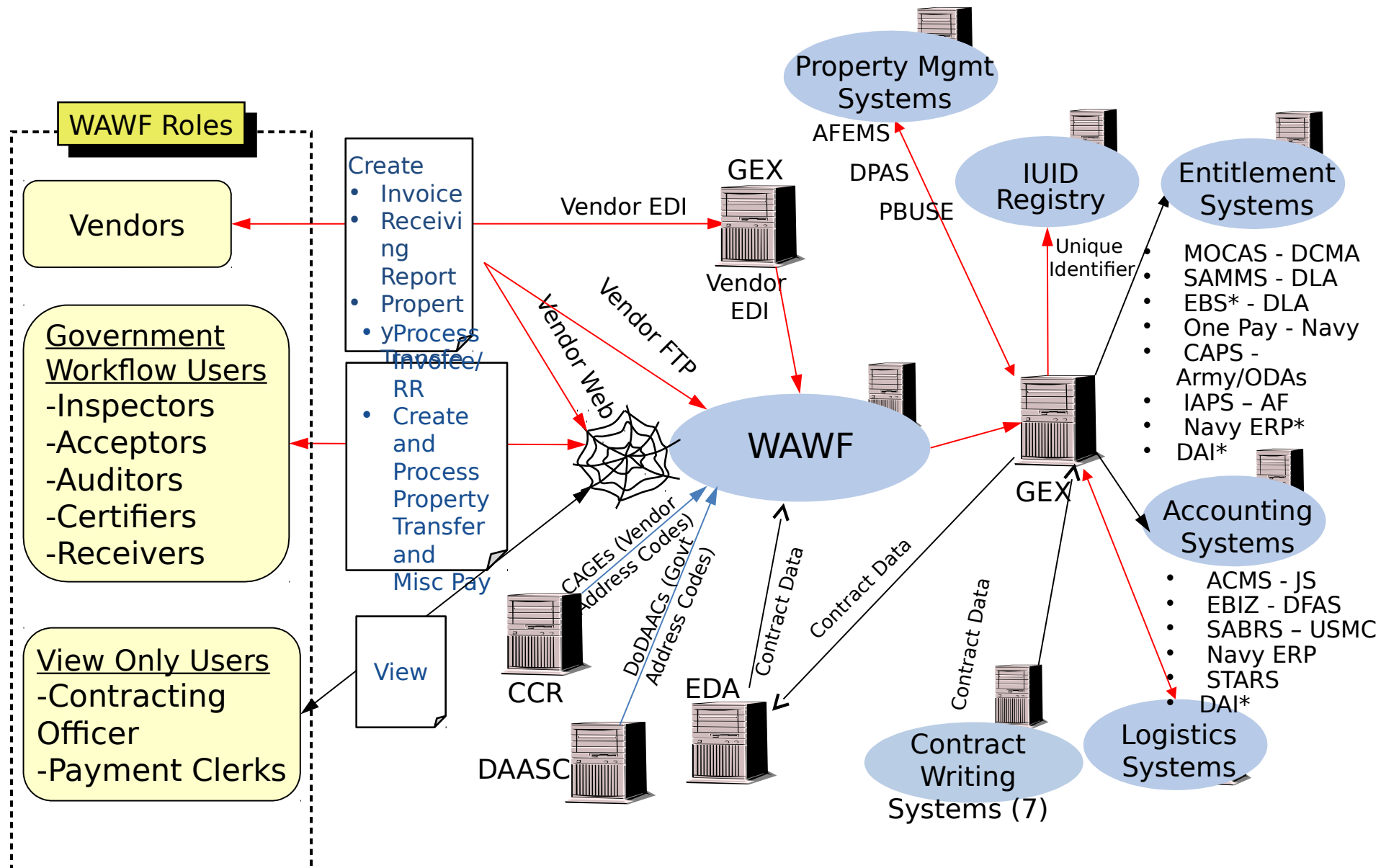


Synchronizing the Policy

Material/ Logistics	Equipment/ Accountability	Acquisition/ GFP
DoDM 4140	DoDI 5000.64	DoDI 4161.02
Re-write in progress	In signature process	In coordination

Ensuring consistency of policy and terminology
across organizations

WAWF is part of the solution



WAWF V5.1 Changes in Support of IUID and GFP

- 856_PSN to GFP Module (non-UII GFP)
- Contractor DoDAACs/DUNS
- UII Verification
 - New Acquisition – stop duplicates
 - Reparables – insure UII in Registry
 - Property Transfers -- insure UII in Registry

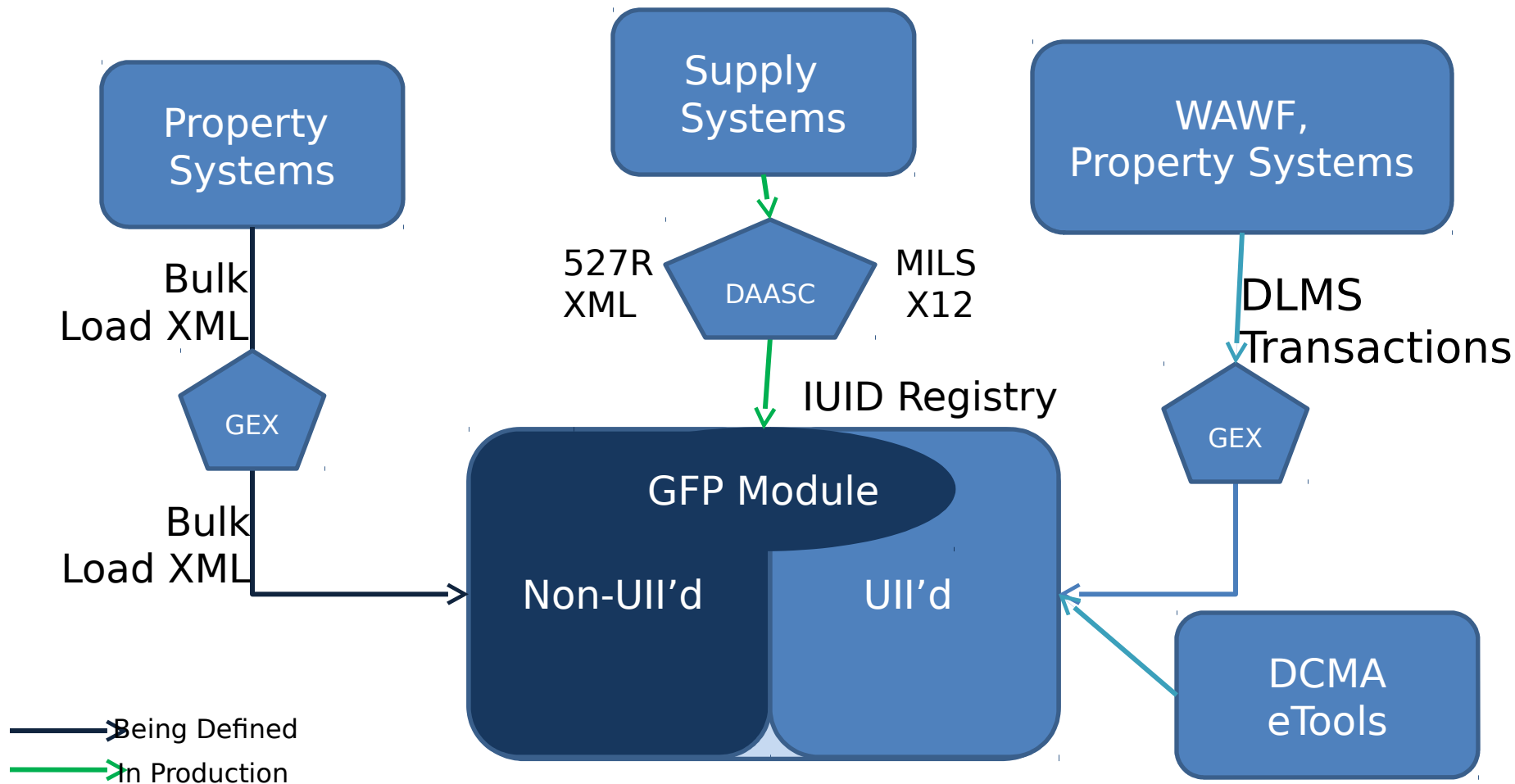
DLMS is Part of the Solution

- ADC 390, Revise DS 527R Materiel Receipt Acknowledgement and Receipt Functions to Require the DoD Contract Number for Transactions Associated with GFM and CFM, dated January 28, 2011 time

Proposed Change – Future Development

- ODASD(SCI) and DPAP requested additional DLMS changes to enhance visibility of GFM within logistics transactions
 - Require MCA to perpetuate the contract number and call/order, where applicable, to the requisition forwarded to the supply source (DLMS 511R) and to the GFM Validation (DLMS 517G (AX2))
 - Require the supply source to perpetuate GFM contract and call/order to the Materiel Release Order (MRO) (DLMS 940R) forwarded to the shipping activity
 - Require the shipping activity or supply source, as applicable, to perpetuate the GFM contract number and call/order to shipment status (DLMS 856S)

GFP Module in the IUID Registry



DFARS Cases (continued)

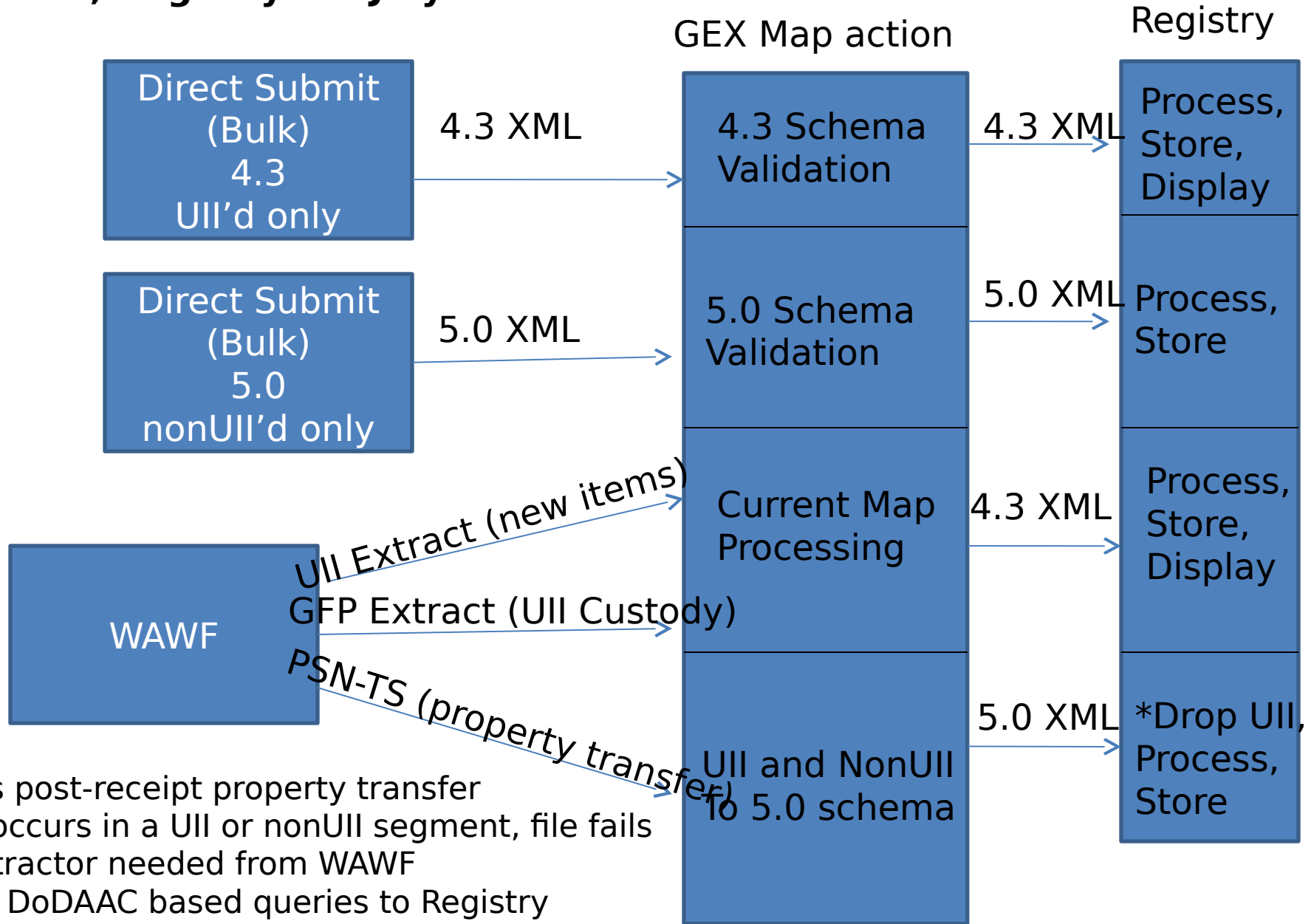
- Case 2009-D043: Reporting GFP to the DoD Registry/Hub
 - Revises current DFARS clause 252.211-7007
 - Status: [Proposed Rule published Dec. 22, 2010](#)
[Public Meeting scheduled for March 18, 2011](#)
[Case rewritten based on comments and public meeting](#)

GFP Module Phase 1

Release July 25, 2011 (on track)

- **V5.0 Schema and Code: build the repository and process the data**
 - Expand Registry functionality to include the receipt and storage of non-UII GFP transaction data required in the DFAR ruling expected by the end of the year.
 - Process and store non-UII data from WAWF 856 PSN
 - Process and store non-UII data in v5.0 XML file format from bulk uploads by Services and Industry.
 - Apply schema validations only; no return-response sent at this time.
 - Accept UII'd item data via v3.4.1, v4.0, and v4.1 schemas

WAF 5.1; Registry 5.0 July 2011 View



ends post-receipt property transfer

re occurs in a UII or nonUII segment, file fails

ontractor needed from WAWF

add DoDAAC based queries to Registry

> GFP Extract data. Consider moving to PSN for all custody/property transfers

s dropping all UII data from the 5.0 PSN TS, so there should not be duplicates with the GFP

V5.1 Proposed Functionality















- **UII/non-UII Shared Requirements**

- Required in schema for both UII and non-UII populations
 - CAGE-DODAAC relationship for access and validation
 - Combine IUID and GFP Module feeds
 - Apply all validations and provide error messages
 - Create new Return Schema
 - Add condition code
 - Add contract order number field

V5.1 Proposed Functionality cont.

- **Expanded GFP Reporting (some will be in v5.1; some delayed: What are Gov/Industry User priorities?)**
 - Modify existing GFP Queries and Reports to add non-Ull GFP data:
 - GFP Custody Query – Contract
 - GFP Custody Query – CAGE/DUNS
 - GFP Reconciliation Query
 - GFP Summary by Contract
 - GFP Summary by Contractor
 - New online query for non-Ull GFP reported by Document or by Contract

V5.1 proposed schedule

ID		TaskName	Duration	Start	Finish
78		22 v5.1 Development	95 days	Tue 7/5/11	Tue 11/15/11
79		23 v 5.1 Complete Functional Test Plan	6 days	Tue 7/26/11	Tue 8/2/11
80		24 v5.1 Testing	68 days	Wed 11/16/11	Wed 2/22/12
81		24.1 v 5.1 Development Test and Bug Fix	5 days	Wed 11/16/11	Tue 11/22/11
82		24.2 v 5.1 Internal Functional/Sec Implementation	1 day	Wed 11/23/11	Wed 11/23/11
83		24.3 v 5.1 Functional/Sec. Test Cycle 1	15 days	Fri 11/25/11	Thu 12/15/11
84		24.4 v 5.1 Joint Func Implementation	1 day	Fri 12/16/11	Fri 12/16/11
85		24.5 v 5.1 QA Test Cycle 1	15 days	Mon 12/19/11	Tue 1/10/12
86		24.6 v 5.1 Functional/Sec. Test Cycle 2	8 days	Wed 1/11/12	Fri 1/20/12
87		24.7 v 5.1 Joint Func Implementation	1 day	Mon 1/23/12	Mon 1/23/12
88		24.8 v 5.1 Joint Functional/QA Test Cycle 2	16 days	Tue 1/24/12	Tue 2/14/12
89		24.9 v 5.1 Regression Test/Bug Fix	6 days	Wed 2/15/12	Wed 2/22/12
90		25 v 5.1 Staging	2 days	Thu 2/23/12	Fri 2/24/12
91		26 v 5.1 Production Deployment	1 day	Mon 2/27/12	Mon 2/27/12